

# Invoice

**INVOICE NUMBER**

62

**DATE OF ISSUE**

20/10/2021

**DUE DATE**

20/11/2021

**BILLED TO**

Walkway Wonders

**FROM**

StepUp Shoes

**PURCHASE ORDER**

Address: 78, Civil Lines,  
Ludhiana, Punjab,  
141003

GST: 03EFG1234Y1C2

Address: 13, Sector 35,  
Chandigarh, Punjab,  
160035

GST: 03HIJ5678Z2D1

**Description****Unit cost****QTY****Amount**

Fila Unisex-Adult Pool Slides

1,499

5

7,495

**TERMS**

payment is due in 30 days

**SUBTOTAL**

7,495

**DISCOUNT**

-100

**(TAX RATE)**

18 %

**TAX**

1,331.10

**SHIPPING**

100

**INVOICE TOTAL****8,826.10**